(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 2 5 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s	Robert 0450	N
II. Name of lobbyist's	s partnership, firm or corporation, if	any:
R.065	on LAW OFFIC ne of partnership, firm or corporation)	E, PLLC
(Nan	ne of partnership, firm or corporation)	
770 B10	ad Cove Rd H	(State) (Zip Code) e-mail rolantawojjae.com
Business Address: (Sti	reet) (Town/City)	(State) (Zip Code)
(603) 496 (Telephone)	$\frac{2998}{(Fa)} (\rightarrow {}$	e-mail rolantewojjee.com
	overs: (Choose one – file separate reporance on a section which are not attributable or a section which are not attributable o	orts for each client, OR you may file a separate report for to any one client).
All reportable trans	sactions occurring in the months prior t	the reporting date relative to the following client:
	CK Enersy Servi	
	(Full Name of Client as it appears on the I	
OR ☐ All reportable trans unrelated to any partic		bbyist's family), or the lobbying firm listed below which are
IV. Date of Report Reports cover: active	April 26, 2017	July 26, 2017 (A) activity from 4/1/17 to 6/30/17
	October 25, 2017 [] activity from 7/1/17 to 9/30/17	January 31, 2018 activity from 10/1/17 to 12/31/17
		the Secretary of State's Office, State House, Room 204,
_	al reports are attached:	
		file Addendum A-Fees and Expenses
☐ If you have paid as Expense Reimburseme		ou must file Addendum B- Report of Honorariums or
☐ If you, your firm,	or your family has made political contri	butions, you must file Addendum C- Political Contributions
		hereby swear or affirm that the foregoing information is true
(Signature of lobbyist	w	7-25-17 (Date)
Robert		(Date)

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Robert OLSON	
II. Name of lobbyist's partnership, firm or corporation, if any:	
RICLSON LAW OFFICE, PLLC (Name of partnership, firm or corporation)	
III. Name of Client Indeck Energy Services, Inc	Date 7-25-17
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a)\$ 5519,44
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) s 7163,10 ear)
c) Total of all fees received to date (Add lines a and b)	c)\$ 12 682.54
d) Indicate the amount of any such fees that are due, but have not yet been paid	c) \$ 12 682.54 d) \$ -0.6-
V. Expenses:	

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- c) Total of all itemized expenditures reported in detail in section VI.

a)\$ 1567.28 b)\$ - 0.0-c)\$ -0.0-

d) Total expenses for this reporting period	d)\$ 1567,28		
(Add lines a, b and c)			
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e)\$ 2745,26		
(11113 should be the amount on the 1 of addendant A for last month's report)	110 2 211		
f) Total of all expenses year to date	ns 431254		
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.			
Paid to:	Amount:		
	s0.0-		
	s_0.0		
	s -0.0		
	\$ -0,0		
	\$ -0.0-		
	s0.0_		

Sworn Statement/Affirmation by Lobbyist

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

7-25-17
(Date)

(Signature of lobbyist)

Robert OLSON

(Print Name of lobbyist)